

# EXHIBIT D



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Federal ID #75-2459334

S. Gregory Hays  
 Special Counsel for Greg Hays  
 Hays Financial Consulting, LLC  
 3343 Peachtree Road, Suite 750  
 Atlanta GA 30326

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 03/31/2010  
 Client No: 911-0150M  
 Invoice No: 92532

Travis E. Correll, et al.

## ITEMIZED SERVICES BILL

			Hours	
03/03/2010	CBW	Telephone conference with Mr. Perkins regarding Browne No. 5; email with McCole regarding [REDACTED]; email to SA regarding [REDACTED]	0.90	315.00
03/04/2010	CBW	Email with SA regarding [REDACTED] telephone conference with SA regarding [REDACTED] work on declarations for motions.	2.00	700.00
03/05/2010	CBW	Email with McCole; begin review of draft motions.	0.80	280.00
03/08/2010	CBW	Begin review of draft motions regarding disgorgement motions; telephone conference with counsel for Thompson regarding Thompson.	1.20	420.00
03/09/2010	CBW	Telephone conference with counsel for Thompson regarding disgorgement and other issues; continue working on motions.	1.10	385.00
03/10/2010	CBW	Finish comments to motion, review of declarations and draft SA's declaration regarding [REDACTED] (3.8); E-mails with RSF regarding [REDACTED], E-mails with SA regarding [REDACTED] (1.7) Follow up telephone conference with attorney Gibson regarding Thompson and status (0.3).	5.80	2,030.00
03/11/2010	CBW	Review of E-mail from SA (0.3); telephone conference regarding Baker, etc...(0.4) review of E-mail and documents from TM (0.3);	1.00	350.00
03/12/2010	CBW	Review of comments on documents and revise declarations (1.2); E-mails with Tim McCole regarding [REDACTED] (0.3); E-mails with SA (0.3); E-mails with CB (0.3); Telephone conference with RSF regarding [REDACTED] (0.3); Follow up E-mails with CB and TM regarding [REDACTED] (0.4);	2.80	980.00
03/15/2010	CBW	Telephone conference with RSF regarding [REDACTED], receive review and forward [REDACTED] to attorney McCole (1.0);	1.00	350.00
03/16/2010	CBW	Telephone conference with SA Pletz regarding documents, notes and asset issues regarding Greg Thompson (0.6); Review of motion on final judgments (0.7); Telephone conference with RSF regarding [REDACTED] (0.3); E-mail with McCole regarding [REDACTED] (0.3);	1.90	665.00
03/26/2010	CBW	E-mails with SA regarding [REDACTED] (0.3); E-mail with TM regarding [REDACTED] (0.3);		

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			Hours	
		E-mail with CB regarding [REDACTED] (0.9);	0.90	315.00
03/29/2010	CBW	Review of E-mail settlement proposal regarding Thompson and Johnson (0.5); Telephone conference with SA (0.4); Telephone conference with TM regarding [REDACTED] (0.6);	1.50	525.00
03/30/2010	CBW	E-mail with TM regarding [REDACTED] (0.3); E-mail with SA and CB regarding [REDACTED] (0.3); Follow up E-mails with CB and TM (0.4);	1.00	350.00
03/31/2010	CBW	Telephone conference with SA and E-mail to TM regarding [REDACTED] (0.5);	0.50	175.00
		For Current Services Rendered	22.40	7,840.00

		Recapitulation			
<u>Timekeeper</u>			<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Clark B. Will			22.40	\$350.00	\$7,840.00

Total Current Work	7,840.00
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Balance Due	<u>\$7,840.00</u>
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NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT